A0config the iSYSconfig System Configuration and Definitions Program ver 112

This Function is loaded in ALL $BMS/cus programs to define and control functions. This program provides 26 configuration screens described in the following 17 pages

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- PRONTO-Xi
  - Main Config
  - Stock Config
  - Sales Config
  - Approvals Config
  - Process Config
  - Alerts Config
  - KPI Config
  - Freight Sub Menu
  - CRM/CustService Config
  - Promo Config
  - EDI Config
  - POS Config
  - FTP1 Config
  - FTP2 Config
  - Service Config
  - Purchase Config
  - Work Orders Config
  - Timesheet Config
  - Doc Progs Path Config
  - Pdf Docs 2 Config
  - System Major Flags
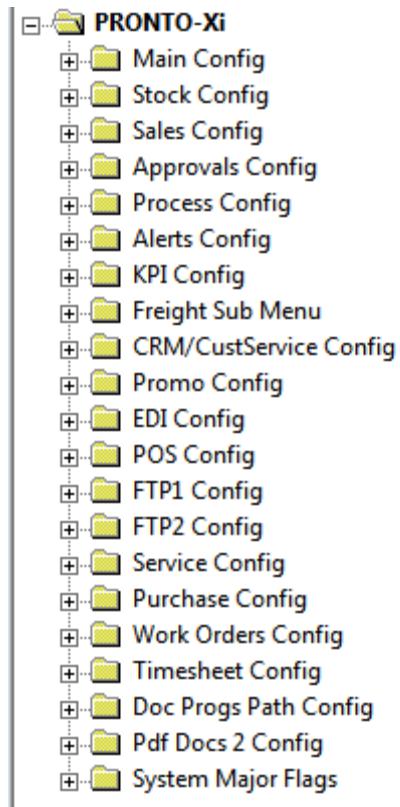
1. The Main System Config screen affect most programs
2. System Confg
3. Approvals Config (If Used).
4. The Alerts config define the email address for alert message
5. KPI config select the KPI stats modes for Mgt, Sales and Whse.
6. Freight Rules Sets up the Despatch and Manifest Functions
7. Freight Rates sets up the Rates if used and how they are used.
8. Whse/Despatch override scanpack and picking slip process.
9. CRM config
10. promotions Config
11. Edi Config 1 or 3 screens.
12. Point of sale
13. Ftp Channel Defins.
14. Service And Contracts Rules.
15. Purchasing
16. Work orders
17. RF Warehoures and Office Timesheets
18. The Overlay Program Dfeinitions

19. Intercompany retail setup
20. Printer Setup and Overrides.

Main System Configuration

Default Whse:	MEL
Review Mode 1,2,3:	M
RepInfo Mode:	2
Min Order Value1:	0
Freight Charge1$:	0.00
Min Order Value2:	0
Freight Charge2$:	0.00
Overflow Whse:	
QA Mode:	
Air freight Kg Limit:	7
Drop Whse:	MEL0
Show KPI:	Y
Min Order $:	100
Cust Prc Rule:	
Kit Price Rule:	
RRP:	G
Phocas:	M
Image Mode (G):	
Statement:	M

Stock Config

EAN13 Prefix:	9313045
UPC12 Prefix:	
Shipper Code:	
Innr Prefix (1):	
Outr Prefix (2):	
Default Unit(EA):	
Default FONT(01:	
Normal FONT(6:	
Barcode FONT(10:	
large FONT(15:	

Sales Config

Maintain Sales Config Rules

Deb Sales CusType,or IN,MA::	CT
CustCode 1:	
Fmt 1:	
FTP# 1:	
Rule 1:	
CustCode 2:	
FMT 2:	
FTP# 2:	
Rule 2:	

Approvals Config

Approval Finance:	eferraro
Approval Engineering:	
Approval Logistics:	
Approval Marketing:	

Process Config

Process Configuration

Process Docs a1faxdoc:	cus/a1faxdoc
Process Stats a1faxdoc:	
Process whse a9rfwhse:	cus/a9rfwhse
Process Freight a5freight:	cus/a5freight351
Process Freight Calc(IP):	http://192.168.100.5:8081
Process Freight Calc(PGM):	/fsspronto/freightcalct01.jsp
Process Whse Time:	cus/a8time
Process Freight rfpick:	cus/a5freight351

Alerts Config

Alert Configuration

DOMAIN@	@au.methven.com
Accounts Email:	accounts
Operations Email:	eferraro
Alert Email:	spappas
PO Warning Email1:	
PO Warning Email2:	cathyc
Warehouse Email:	eferraro
Despatch Email:	eferraro
Support Email:	greg@ghotchin.com
inventory Email:	spappas;eferraro
mingp Email:	spappas
priceupload Email:	spappas
po-receipt Email:	
service Email:	greg@ghotchin.com
Fax Service:	@send.gofax.com.au
SMS Service:	
SMS Api Id:	
SMS Username:	
SMS Password:	

This screen documents the email address of key officers to receive alert email
And system warnings except database and operating system messages.

Namely Acounts Dept
Operations Mgr
Purchase Alerts internal and external
Warehouse Alerts
Despatch Exceptions, copies of manifests.
Support Email all errors debug message etc sent to 4gl admin user.
Inventory Manager
A sales processed less than minGP exception from the customer service System.
PriceList Change advice
Purchasing Warnings of mssed delivery dates.
Service alerts from Field Service Front counter and Tecks.
Fax Service and SMS Service, id ,username and passwords are currently NOT used.

3.

KPI Config Details

|	
Job Stats Y/N:	
order sats:	
KPI EDI/Doc Stats:	H
KPI Display):	
KPI Alert-1:	
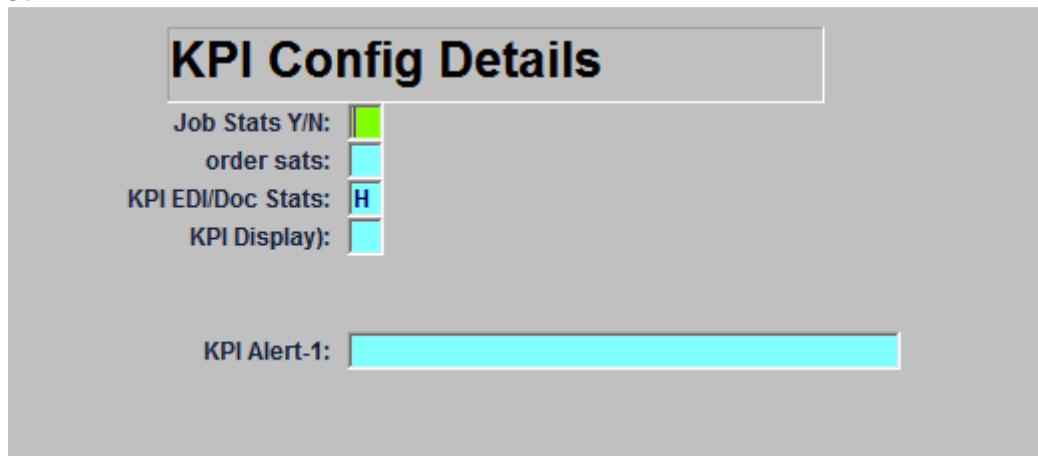
Freight Config Options.
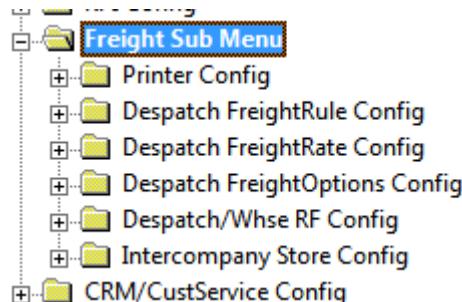
Printers config is described in a separate document a0printers

Printer Config Setup

Printer Config
  User Overrides
  User View
  Define Printer Sets
  Modify Printer Sets
  Select Printer Sets
  Printers Defined
  Create Defined
  RA Overrides
  Reports Archive
Printer Setup Menu
View Fax/PDF Log
All CUS Progs Menu
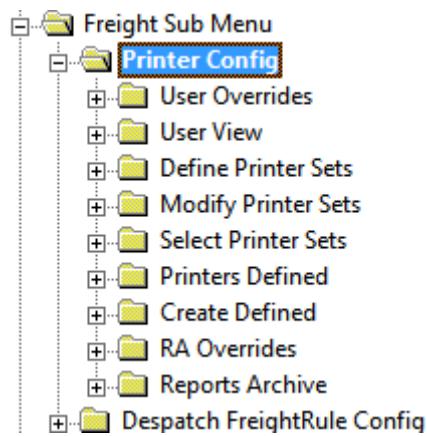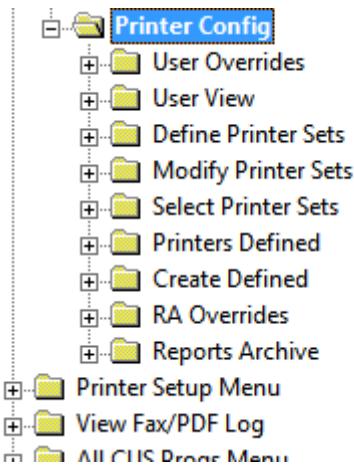
User Defaultsd PrintSet

User ▼	Name	P.	M.
gpalmeri	Guy Palmeri		
gsyrianos	George Syrianos		1
hparton	Hilary Parton		1
hpruthi	Harish Pruthi		1
iburns	Ihaia Burns		
igrant	Iain Grant		
imark	Inga Mark		
imoody	Ian Moody		
intern	Intern		
intranet	intranet odbc user		
inwards	inwards		
jcarville	Jenni Carville		
jcowie	Jenny Cowie		
jdeng	Jaime Deng China		
jdivaro	Juan DiVaro		
jformato	Joseph Formato		
jgear	Jeremy Gear		
jgosha	Jessie Gosha		
jjiang	Jason Jiang China		
kbeams	Khayla Beams		

Find   Correct

Define Printer Sets

	Default	Invoices	Labels	Picking	Dockets	FREIGHTD	FREIGHTS
Def Set1:	pick1_picking	pick1_invoice	mauzebra3	pick1_picking		DIRECT1	STAR1
Def Set2:	desp3_picking	desp3_invoice	mauzebra1	desp3_picking		DIRECT2	STAR2
Def Set3:	desp3_picking	desp3_letter	mauzebra2	desp3_picking		DIRECT3	STAR3
Def Set4:	desp3_picking	desp3_letter	mauzebra8	desp3_picking		DIRECT4	STAR4
Def Set5:						DIRECT5	STAR5
Def Set6:	picking		mauzebra6	pick1_picking		DIRECT6	STAR6
Def Set7:						DIRECT7	STAR7
Def Set8:	desp3_picking	desp3_invoice	mauzebra8	desp3_picking		DIRECT8	STAR8
Def Set9:						DIRECT9	STAR9

Default RA printer

Code	Description	Value	Approval	Freight
bpitts	desp1_picking	0.00	0.00	0.00
eferraro		0.00	0.00	0.00
factory2	desp1_picking	0.00	0.00	0.00
factory3	desp1_picking	0.00	0.00	0.00
ghotchin		0.00	0.00	0.00
inwards	desp1_picking	0.00	0.00	0.00
pking	desp1_picking	0.00	0.00	0.00
ssau	camp_laser	0.00	0.00	0.00

Select-item   Find   Entry   Correct   Remove   Locate

View Fax/PDF Logs

Printer Setup Menu
- **View Fax/PDF Log**
  - Send A Confirm
  - Send A PDF Invoice
  - Scanned Docs Review
  - Daily EIS Advice
  - Cust Followup List
  - Display Order KPI
  - Faxes Current
  - Get Next Fax
  - Confirms Processing
  - *Help
  - *List Menu
  - Mail faxes
  - Stats Orders Menu
  - Group Daily EIS Email
  - Maintain SMS Groups
  - View Fax/Email Log
  - Admin
- All CUS Progs Menu

- **Printer Config**
  - User Overrides
  - User View
  - Define Printer Sets
  - Modify Printer Sets
  - Select Printer Sets
  - Printers Defined
  - Create Defined
  - RA Overrides
  - Reports Archive
- Intercompany Store Config

Define Printer Sets

	Default	Invoices	Labels	Picking	Dockets	FREIGHTD	FREIGHTS
Def Set1:	pick1_picking	pick1_invoice	mauzebra3	pick1_picking		DIRECT1	STAR1
Def Set2:	desp3_picking	desp3_invoice	mauzebra1	desp3_picking		DIRECT2	STAR2
Def Set3:	desp3_picking	desp3_letter	mauzebra2	desp3_picking		DIRECT3	STAR3
Def Set4:	desp3_picking	desp3_letter	mauzebra8	desp3_picking		DIRECT4	STAR4
Def Set5:						DIRECT5	STAR5
Def Set6:	picking		mauzebra6	pick1_picking		DIRECT6	STAR6
Def Set7:						DIRECT7	STAR7
Def Set8:	desp3_picking	desp3_invoice	mauzebra8	desp3_picking		DIRECT8	STAR8
Def Set9:						DIRECT9	STAR9

Freight Rules

Freight Rule Configuration

METHVEN TEST

Freight Code:	exp	Freight Advices:	Y
Fuel Rate%:	0	Auto Gen Inter PO:	N
Min Order$:	100	Freight Promo:	N
Charge Freight(Y/N/C/R/W/B):	N	Freight Addr Rule:	5
Enable Min BO $5:	N	Freight Instr Rule:	
Despatch Edit (M,S,N,F):	F	Freight Whse Rule:	N
Force No Over CL:	Y	Freight Consign Rule:	N
Force PickPacker:	N	Freight Max CTN KG	
Default Ctn Desc:	C1	Freight Max plt KG	
Consolidate:	N	DESP_CONCL	cus/a5freight
Charge Type:	I	PICKING	
Connote No:	X	STARTRACK	/mnt/dataexchange/temp
Cubic Reqd:	N	TOLLEXPRESS	/mnt/dataexchange/temp
Warn Freight Diff:	0	DIRECTFREIGHT	
Max Air Kg:	20		
Check Postcode Spell:	Y	XL	
FrtOption:		IFSOUT	
ScanPack:		BORDEREXPRESS	
		INVOICES	

Freight Rates Config

Freight Rate Configuration

METHVEN TEST

NB freight rate1 and rate2 are ALSO on main config

Freight Code:	exp		
WA Rule:	0.00		
	>$99 Local) = FREE		
	<$99 Local<5kg) = $10		
	<$99 Local<15kg) = $15		
	<$99 Local>5kg) = $1/kg		
Freight L1$:	0	Rate1:	0.00
Freight L2$:	0	Rate2:	0.00
Freight L3$:	0	Rate3:	0.00
WANTRate<5:	0.0		
WANTRate<15:	0.0		
WANTRate>15:	0.0		
	dr Industry = RV and < 500 =		
	dr Industry = RV and > 500 =		
	dr Industry = 50 and > 50 =		

Whse/Dexpatch Config.

RF Warehouse Details

RRP Label Format Y/N:	G
Putaway by Pallet(Y/S/C):	S
RF ScanPack:	N
RF AutoConfirm:	
RF A51PICT(H/L):	H
Confirm Orders:	
Def Carrier:	TNT
Stocktake Mode:	
Height Value:	4

Freq ABCDX: ☐ B: ☐ C: ☐ D: ☐ X: ☐

RF Alert-1: alert@ghotchin.com

CRM Config.

CRM Config Details

EDI Inbox:	
Mode:	
Display Days:	7
File Import Mode:	
Alert-1:	
Alert-2:	

PromoRule Config

Sales Promo Config Details

Promo Item,:	
Promo Gift:	CANONTAX
Promo Limit:	5
Promo Price:	60.00
AlertEmail1:	markr@alloys.com.au
AlertEmail2:	greg@ghotchin.com
Promo Type:	C
Group1:	A4MI
Group2:	A4MI
Promo Start:	18-APR-2018
Promo End:	31-MAY-2018
Brand:	CANO

Brand MinQ: 1   NonBlank to be active + start/end/dategrp

Voucher Sales1(>=):	0	Voucher1:	0
Voucher Sales1(>=):	0	Voucher2:	0
Voucher Sales1(>=):	0	Voucher3:	0

EDI Config

EDI Supply Details

EDI Inbox:	B2BE
Mode:	X
Display Days:	30
Edi Ftp Chan#:	1
Edi Patch#:	N
File Import Mode:	X
Alert-1:	greg@ghotchin.com
Alert-2:	

Point of Sale Config

Point of Sale Store Details

Whse Co:	
Def Drawer:	
customer Code:	
Processing Mode:	
Price Rule:	

FTP Config (2 SCREENS)

DOMAIN@ @au.methven.com

Web IP:	
Web ID Code:	
Web username:	
Web password:	
3PL Whse 1:	TMSBRIS
3PL IP 1:	220.233.222.22
3PL ID Code:	SEMBBRS
3PL username:	methven
3PL Password 1:	
3PL Whse 2:	PER
3PL IP 2:	
3PL ID Code:	SEMBPER
3PL username:	
3PL Password:	
3PL Whse 3:	
3PL IP 3:	
3PL ID Code:	
3PL username:	
3PL Password:	
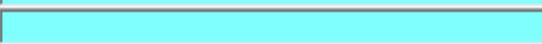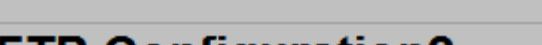
FTP Configuration2

3PL Whse 4:	300
3PL IP 4:	ftp.vtfe.com.au
3PL ID Code:	4023
3PL username:	startrack@vtfe.local
3PL Password:	startrack2000
3PL Whse 5:	BE
3PL IP 5:	ftp.borderexpress.com.au
3PL ID Code:	MEL
3PL username:	FTP-Methven
3PL Password:	ftp-m#thv#n2013
3PL Whse 6:	
3PL IP 6:	
3PL ID Code:	
3PL username:	
3PL Password:	
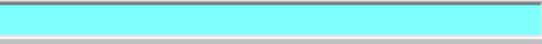
Service Config.

Service Config Details

PO Inbox:	
Mode:	
Reorder Mths:	6
Sales Period:	0
MRP/DRP:	M
Alert:	cathyc@au.methven.com
Po Advice1:	mblack@cif.com.au
Po Advice2:	rpringle@cif.com.au

Purchase Config

PO Supply Details

PO Inbox:	
Mode:	
Reorder Mths:	3
Sales Period:	12
MRP/DRP:	M
PO Notes Prompt:	PO Notes
PO Correct Status:	bbala
Alert:	cathyc@au.methven.com
Po Advice1:	mblack@cif.com.au
Po Advice2:	rpringle@cif.com.au
XML Mode:	N
XML Account:	METHVEN

Work Order
Config

WO Supply Details

WO Inbox: 1

WO Mode:

WO Alert-1:

Timesheet Config

Timesheet Warehouse Details

Timesheetmode WOR: W

Timesheet Def Start: 7.3

Timesheet def End: 15.30

Time Alert-1: eferraro

Document Processing Path Config

Document Processing Details

S1 NetWORK PAth:	//MAUMBF/dataexchange
UNIX PATH:	/mnt/dataexchange
Text to pdf Prog:	/usr/bin/ascii2pdf
Pdf Overlay Prog:	/usr/bin/pdftk
Picking Slips in Path:	/mnt/dataexchange/Picking/Out
Picking Slips out Path:	/mnt/dataexchange/Picking/Orde
Accounts Doc in Path:	
Accounts in Path:	
Freight in Path:	/mnt/dataexchange/Freight
stock in Path:	
Prices etc in Path:	
Orders in Path:	
Payslips Folder:	
14 Advices Folder:	
15 Doc Alert-1:	
Adobe Version Mode:	0

PDF Document Processing Pat Config (pt2)

Document Processing Details

Inv printer Name:	
Forms LOGO pdf:	MarketingMau
Forms invoice pdf:	
Forms credit pdf:	
Forms return pdf:	MAU.pdf
Forms delivery pdf:	
Forms statement pdf:	
Forms purchase pdf:	
Forms confirm pdf:	
Forms ConNote pdf:	
Forms Manifest pdf:	
Forms Quality pdf:	/Exploded_BOMs
Forms Sales pdf:	/Images
Forms assembly pdf:	/Installation_Guides
Forms Installation pdf:	/Technical_Drawings
PDF Network path:	/mnt/dataexchange/quality
Adobe Local Path:	/Reader 11.0/
Windows Local Path:	W:/quality

Retail Intercompany Store Config

InterCompany Store Details

Supply Co:	
Store Co:	
Supplier Code:	
Buyer Code:	
Buy Discount:	0
Picking Rule:	
Processing Mode:	

End of a0config 17 pages… 15 may2020